

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

City of Las Vegas

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

6100 Elton Ave., Suite 1000, Las Vegas, NV 89107

(702) 384-1120

Mailing Address (include city and zip code)

Telephone No.

E-mail Address

Select Appropriate Box(es) ☒ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

☐

**Report #1 Due - March 29, 2005**

Period: Jan. 1, 2005 - Mar. 24, 2004

☐

**Report #2 Due - May 31, 2005**

Period: Mar. 25, 2005 - May 26, 2005

☐

**Report #3 Due - July 15, 2005**

Period: May 27, 2005 - June 30, 2005

☒

**Annual Filing - Due January 15, 2006** MARCH 15, 2005

Period: January 1, 2005 - December 31, 2005 MARCH 15, 2005

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## CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
51,761.00	51,761.00

2. Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
0.00	0.00

3. Total Amount of Monetary Contributions Received  
(Add lines 1 and 2)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
51,761.00	51,761.00

4. Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
10,000.00	10,000.00

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
72,292.59	72,292.59

6. Total Monetary Expenses Paid of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
0.00	0.00

7. Total Amount of All Monetary Expenses Paid  
(Add Lines 5 and 6)

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
72,292.59	72,292.59

8. Total Value of In Kind Expenses in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
10,000.00	10,000.00

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct

Signature

*Janet Moncrief*

Date

3-14-05

**CAMPAIGN CONTRIBUTIONS**
**Report Period** **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100  
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
ABC Stores 766 Pohukaina Street Honolulu, HI 96813-5391	1/25/2005	2,000.00	
Roger Anderson P.O. Box 36069 Las Vegas, NV 89133	1/11/2005	500.00	
Bridger Associates 300 S. Fourth Street Las Vegas, NV 89101	1/31/2005	2,500.00	
Richard L. Carson 3450 W. Sahara NO. 169 Las Vegas, NV 89102	1/25/2005	10,000.00	
Gateway Technologies, LLC 3540 W. Sahara Ave., No. 169 Las Vegas, NV 89102	1/25/2005	10,000.00	
Jerry L. Haushalter 8953 Diamond Falls Dr. Las Vegas, NV 89117	1/25/2005	100.00	
Charles W. Ivy 2012 Plaza De Sante Fe Las Vegas, NV 89102	1/25/2005	500.00	
Love Automobile, LLC dba Celebrity Cars 4631 Industrial Rd. Las Vegas, NV 89103	2/28/2005	5,000.00	
Management Services 4640 W. Charleston Blvd. Las Vegas, NV 89102	1/25/2005	300.00	
Janet Moncrief 1430 Covelo Ct. Las Vegas, NV 89146	1/17/2005	111.00	✓
Mushkin & Hafer 930 S. Third St., Ste 300 Las Vegas, NV 89101	1/25/2005	1,000.00	

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**CAMPAIGN CONTRIBUTIONS**Report Period **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together From One Contributor Exceeds \$100**  
**Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Ocean Leasing LLC 4680 S. Polaris 3rd Floor Las Vegas, NV 89103	3/3/2005	5,000.00	
Paradise Development Ltd. 3111 S. Maryland Parkway Las Vegas, NV 89109	1/25/2005	2,500.00	
Sahara Rancho Office Center, LLC 2300 Rancho Dr. Suite 300 Las Vegas, NV 89102	1/11/2005	1,000.00	
Show Media, LLC 4577 Industrial Rd. No. A Las Vegas, NV 89103	1/11/2005	5,000.00	2005 MAR 14 P 2:25 RECEIVED CITY CLERK
Danny Tarkanian 2905 Justice Lane Las Vegas, NV 89107-3228	2/16/2005	500.00	
The Garret Group, LLC 5722 S. Eastern Ave. Las Vegas, NV 89119	1/11/2005	5,000.00	
John M. Vergiels 2576 Aviv Ct. Las Vegas, NV 89121	1/11/2005	500.00	
Richard L. Worthington 1 Hughes Center Drive No. 207 Las Vegas, NV 89109	1/25/2005	250.00	

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**Expense Categories**

CATEGORIES	CODE
Office expenses	<b>A</b>
Expenses related to volunteers	<b>B</b>
Expenses related to travel	<b>C</b>
Expenses related to advertising	<b>D</b>
Expenses related to paid staff	<b>E</b>
Expenses related to consultants	<b>F</b>
Expenses related to polling	<b>G</b>
Expenses related to special events	<b>H</b>
** Goods and services provided in kind for which money would otherwise have been paid	<b>I</b>
Other miscellaneous expenses	<b>J</b>
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	<b>K</b>

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**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separte form which is attached.**

**CAMPAIGN EXPENSES**Report Period **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100**  
**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A.365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Joseph P. Brezny Versus, Ltd. 9030 W. Sahara Ave., Ste. 410 Las Vegas, NV 89117	F	1/26/2005	1,000.00
Richard L. Carson Refund of General Contribution 3450 W. Sahara Ave., No. 169 Las Vegas, NV 89102	J	2/1/2005	5,000.00
Competitive Edge 2170 4th Ave. San Diego, CA 92101	D	1/10/2005	6,000.00
Creel Printing 6330 W. Sunset Road Las Vegas, NV 89118	D	1/14/2005	6,828.00
Creel Printing 6330 W. Sunset Road Las Vegas, NV 89118	D	1/18/2005	5,354.40
Gateway Technologies, LLC Refund of General Contribution 3540 W. Sahara Ave., No. 169 Las Vegas, NV 89102	J	2/1/2005	5,000.00
Hallier Investments, LLC Refund of General Contribution 4577 Industrial Rd., 1st Floor Las Vegas, NV 89103	J	2/1/2005	5,000.00
Janet K. Moncrief - Reimbursement 7481 Crystal Cave Dr. Las Vegas, NV 89117	A C H	1/25/2005	28.60 135.42 220.26
Janet K. Moncrief - Reimbursement 7481 Crystal Cave Dr. Las Vegas, NV 89117	D	2/7/2005	111.00

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**CAMPAIGN EXPENSES**Report Period **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)</b>	<b>CATEGORY</b> (See Previous Page) NRS 294A:365	<b>DATE OF EACH EXPENSE</b>	<b>AMOUNT OF EACH EXPENSE</b>
Paradise Development Ltd. Refund of General Contribution 3111 S. Maryland Parkway Las Vegas, NV 89109	J	2/1/2005	1,000.00
Show Media, LLC Refund of General Contribution 4577 Industrial Rd., No. A Las Vegas, NV 89103	J	2/1/2005	5,000.00
Station Casinos Refund of General Contribution P.O. Box 29525 Las Vegas, NV 89126-3525	J	2/1/2005	5,000.00
Towbin Hummer Superstore Refund of General Contribution 5555 W. Sahara Las Vegas, NV 89146	J	2/1/2005	5,000.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	D	1/12/2005	148.00
U.S. Postal Service 1001 E. Sunset Rd. Las Vegas, NV 89199	A	11/26/2005	111.00
Chuck Wagner Soundtrax Productions 6257 Garwood Ave. Las Vegas, NV 89107	D	2/8/2005	1,000.00
Wright, Judd & Winckler 300 South Fourth St. Ste. 701 Las Vegas, NV 89101	F	3/8/2005	20,355.91

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# IN KIND CONTRIBUTIONS AND EXPENSES REPORT

**IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.**

*In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, and paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.*

**The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)**

**Examples of in kind contributions:** (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

**Example of in kind expenses:** (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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**IN KIND CAMPAIGN  
CONTRIBUTIONS**Report Period **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND**

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100  
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
Creel Printing 6330 W. Sunset Road Las Vegas, NV 89118	11/14/2005	Printing & Mailing Services	5,000.00	
Michael Kaplan 601 S. Rancho Dr. No. B11 Las Vegas, NV 89106	1/29/2005	TV Ads	5,000.00	

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**IN KIND CAMPAIGN  
EXPENSES****Report Period** **A**

Janet Moncrief

City Council

Ward 1

Name (print)

Office (if applicable)

District (if applicable)

**INKIND****Expenses in Excess of \$100****Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary**

<b>NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)</b>	<b>DESCRIPTION OF EACH IN KIND EXPENSE</b>	<b>DATE OF EACH IN KIND EXPENSE</b>	<b>VALUE OR COST OF EACH IN KIND EXPENSE</b>
Creel Printing 6330 W. Sunset Road Las Vegas, NV 89118	Printing & Mailing Services	11/14/2005	5,000.00
Michael Kaplan 601 S. Rancho Dr. No. B11 Las Vegas, NV 89106	TV Ads	1/29/2005	5,000.00

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DEAN HELLER  
Secretary of State

STATE OF NEVADA

CHARLES E. MOORE  
Securities Administrator



RENEE L. PARKER  
Chief Deputy Secretary  
of State

SCOTT W. ANDERSON  
Deputy Secretary  
for Commercial Recordings

PAMELA A. RUCKEL  
Deputy Secretary for  
Southern Nevada

ELICK C. HSU  
Deputy Secretary  
for Elections

OFFICE OF THE  
SECRETARY OF STATE

Dear Candidate/Elected Official:

I am confident that you share my conviction that campaign finance reporting should be complete and meaningful to promote open government and trust in our democratic process. It is critical that public disclosure of campaign finances be both transparent and understandable, not a pale imitation of the intent of the law. Unfortunately, the form approved by the Legislative Commission does not include information that is necessary to achieve meaningful disclosure of campaign contributions and expenses. Accordingly, as Secretary of State, I am requesting that you make voluntary disclosure of all your campaign funds, including beginning and ending balances, by submitting the following information and affixing your signature below.

Name: JANET K. MONCRIEF Office Sought or Held: LAS VEGAS CITY COUNCIL

Signature:  Date: WARD 1 3-14-05

(A) Cash on Hand at beginning of this reporting period, which ends MARCH 15, 2005 Dec 31, 2004: \$ 20,531.59

(B) Interest and Income Earned on Contributions during this period: \$ 0.00

(C) Total Amount of Monetary Contributions Received during this period: \$ 51,761.00  
(Add figure in Line 3 of C & E Report to any Interest or Income earned)

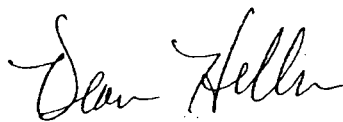
(D) Total Amount of All Monetary Expenses Paid during this period: \$ 72,292.59  
(Figure from Line 7 of C & E Report)

(E) Ending Cash on Hand on December 31, 2004: MARCH 15, 2005 \$ 0.00

Thank you for taking the time to respond to our request. You have demonstrated your desire to have meaningful disclosure of your campaign contributions and expenses.

My office will be compiling a list of those candidates/elected officials who voluntarily provide full disclosure of campaign monies, as well as those who decline to do so, and this information will be posted on our website for the public to view.

Respectfully submitted,



DEAN HELLER  
Secretary of State

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